

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

Alice M Longino

Debtor(s)

Case No. 18 B 13043

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/03/2018.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Dismissed on 08/28/2018.
- 6) Number of months from filing to last payment: 4.
- 7) Number of months case was pending: 7.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$7,194.18
Less amount refunded to debtor	\$1,209.04

**NET RECEIPTS:** **\$5,985.14**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$3,800.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$305.55
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$4,105.55**

Attorney fees paid and disclosed by debtor: \$200.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Advocate Health Care	Unsecured	100.00	NA	NA	0.00	0.00
Advocate Medical Group	Unsecured	600.00	NA	NA	0.00	0.00
Alliance One	Unsecured	100.00	NA	NA	0.00	0.00
AT&T	Unsecured	100.00	NA	NA	0.00	0.00
Atg Credit	Unsecured	64.00	NA	NA	0.00	0.00
Auburn Loan Servicing	Secured	45,000.00	NA	45,000.00	0.00	0.00
BCA Financial Services	Unsecured	100.00	NA	NA	0.00	0.00
Capital One	Unsecured	3,531.00	NA	NA	0.00	0.00
Chicago Area Federal Credit Union	Unsecured	1,208.00	NA	NA	0.00	0.00
Chicago Area Federal Credit Union	Unsecured	478.00	NA	NA	0.00	0.00
Chicago Area Office Federal Credit Union	Secured	15,403.00	14,936.20	14,936.20	888.00	0.00
City of Chicago Parking	Unsecured	950.00	NA	NA	0.00	0.00
ComEd	Unsecured	1,854.00	NA	NA	0.00	0.00
Comenity Capital Bank/HSN	Unsecured	2,991.00	NA	NA	0.00	0.00
Cook County Treasurer	Secured	5,600.00	7,053.78	7,053.78	0.00	0.00
Ditech Financial LLC	Secured	3,275.72	3,275.72	3,275.72	0.00	0.00
Ditech Financial LLC	Secured	0.00	56,656.42	56,656.42	0.00	0.00
FedLoan Servicing	Unsecured	199,553.00	NA	NA	0.00	0.00
Guaranty Bk	Unsecured	958.00	NA	NA	0.00	0.00
I Achieve Today	Unsecured	1,500.00	NA	NA	0.00	0.00
Internal Revenue Service	Priority	1,800.00	0.00	0.00	0.00	0.00
JP Morgan Chase Bank NA	Secured	19,994.00	20,075.36	20,075.36	991.59	0.00
Just Energy	Unsecured	100.00	NA	NA	0.00	0.00
Kemper Preferred Agent	Unsecured	100.00	NA	NA	0.00	0.00
Lake Anesthesia	Unsecured	54.00	NA	NA	0.00	0.00
Nicor	Unsecured	700.00	NA	NA	0.00	0.00
Portfolio Recovery Associates	Unsecured	459.00	NA	NA	0.00	0.00
Sirius Satellite Radio	Unsecured	51.04	NA	NA	0.00	0.00
South Suburban Gastroenterology, SC	Unsecured	100.00	NA	NA	0.00	0.00
State Farm	Unsecured	300.00	NA	NA	0.00	0.00
Swedish Covenant Hospital	Unsecured	100.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Turo	Unsecured	300.00	NA	NA	0.00	0.00
Village of Matteson	Unsecured	925.00	NA	NA	0.00	0.00
Village of Olympia Fields	Unsecured	50.00	NA	NA	0.00	0.00
Village of Riverdale	Unsecured	100.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$56,656.42	\$0.00	\$0.00
Mortgage Arrearage	\$3,275.72	\$0.00	\$0.00
Debt Secured by Vehicle	\$35,011.56	\$1,879.59	\$0.00
All Other Secured	\$52,053.78	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$146,997.48</b>	<b>\$1,879.59</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$4,105.55</u>
Disbursements to Creditors	<u>\$1,879.59</u>
<b>TOTAL DISBURSEMENTS :</b>	<b><u>\$5,985.14</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/19/2018

By: /s/ Marilyn O. Marshall

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.